

Concordance Review Matrix
Gateway Pacific Terminal (GPT)
Multi-agency Permit (MAP) Team

Report Title	USACE		USFWS/ NOAA	NWCAA	Ecology		WDFW	WDNR	Whatcom County			Settlement Agreement
	Section 404/Section 10	NEPA	ESA Consultation	Notice of Construction	Section 401	NPDES	HPA	Lease Agreement/CP-ARMP Requirements	Shoreline Permit	Major Development Permit	SEPA	Contingencies
1 Traffic Discipline Report		A								A	A	
2 Bird Habitats and Presence Report		A	A							A	A	
3 Stream and Fish Report	A	A	A		A	A	A		A	A	A	
4 Marine Habitat Characterization Report												
Essential Fish Habitat Evaluation	A	A	A					A			A	
Rockfish Habitat Assessment		A	A					A			A	
5 Marine Biota Report												
Forage Fish	A	A	A				A	A	A	A	A	
Geoduck Investigation	A	A			A	A	A	A, C	A	A	A	
Marine Vegetation Mapping	A	A	A		A	A	A	A	A	A	A	A, D
Marine Invertebrates	A	A	A		A	A	A	A	A	A	A	A, D
6 Stormwater Technical Information Report		A	A		A	A	A	A	A	A	A	A
7 Noise Impact (land) Report		A						A (marine)	A	A	A	
8 Biological Assessment	A		A					A				
9 Hydrology (land) Report												
Groundwater, Surface Water, Fresh Water Quality	A	A			A	A	A, C		A	A	A	
10 Sediment, Tissue, and Water Quality Report												
Marine Sediment Characterization	A	A			A	A	A, C	A, C	A	A	A	A, B, C, D
11 Air Quality Impact Report		A		A						A	A	
12 Marine Geotechnical Report	A, C	A			A	A	A, C	A, C	A	A	A	
13 Upland Geotechnical Report	A	A			A	A	A		A	A	A	
14 Hydrography (Marine Waves and Current) Report	A, C	A	A		A	A	A, C	A, C	A	A	A	A, C, D
15 Herring Behavior Report		A	A					A	A	A	A	A, B, D
16 Vessel Traffic Analysis Report	A	A	A		A	A	A	A	A	A	A	A, D
17x Wetland Impacts and Mitigation Plan												

Legend: A: Information provided by study supports decision making process
 B: Study Plan review and approval needed
 C: Permit(s) or Approvals needed to perform work
 D: Settlement Agreement requirement

Update: Thursday, December 01, 2011
 GPT MAP Team website: https://secureaccess.wa.gov/ofm/iprmt24/site/alias__1357/22844/welcome.aspx